

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

[Click Here](#) to access the SCBO Notes referred to
in State Agency advertisements appearing in the
Architect / Engineering Section of SCBO Please
verify requirements for non-State agency adver-
tisements by contacting the agency / owner.

SMALL PURCHASE SERVICES FOR S.C.D.O.T.

SOLICITATION NUMBER S-140-14

**The South Carolina Department Of
Transportation (SCDOT) Requests a**
letter of interest & a current resumé of quali-
fications from all interested consulting firms
in providing Small Purchase Services for
Environmental NEPA, Cultural Resources,
Noise Analysis, Hazard Waste & Materials,
Threatened & Endangered Species, Juris-
dictional Determination, Permit Acquisition,
Mitigation, Public Involvement on an on-call
basis necessary to provide support to
SCDOT Staff in accordance with Federal &
State laws & regulations.

The Proposed Solicitation Will Span a
three (3) year time frame. The SCDOT will
select from a list of qualified firms for pro-
jects \$75,000.00 or less with a maximum
total amount not to exceed \$350,000.00 per
firm over a three (3) year period. Consult-
ants will be assessed to determine their
history of experience. Work will be assigned
on a Statewide Basis (see supplemental
information).

Supplemental information associated with
this solicitation is located at
<http://www.scdot.org/doing/constructionLettingServices.aspx>.

For questions, please contact the SCDOT
Contracting Officer, Dale Wagoner, at
(803) 737-0840 or via email at [Wagon-
erdg@scdot.org](mailto:Wagon-erdg@scdot.org). Electronic submissions are
due no later than 2:00pm, Thursday, July
10, 2014.

CANCELLATION

PLANS & STUDIES FOR REPLACEMENT OF TWO BRIDGES

SOLICITATION NUMBER S-142-14

S-142-14 SC 85 Bridge Replacements,
which appeared in the 5/29/14 SCBO, is
hereby withdrawn until further notice.
SCDOT anticipates re-advertising this soli-
citation in the next few weeks. We apologize
for any inconvenience this may have
caused. If you have any questions, please
contact SCDOT Contracting Officer Wendy
Hollingsworth at (803) 737-0746 or [Hol-
lingswg@scdot.org](mailto:Hol-
lingswg@scdot.org).

Project Name: INDEFINITE DELIVERY
CONTRACT
FOR ARCHITECTURAL
& ENGINEERING SERVICES

Project Number: H59-D806-SG

Project Locations: Florence-Darlington
Technical College – Main Cam-
pus, Hartsville Campus, Mullins
Campus, Lake City Campus,
Health Science Campus, Cos-
metology Center

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: Florence-
Darlington Technical College,
2715 West Lucas St., Florence,
SC 29501, Room 5212A

Description of Project: Florence-
Darlington Technical College will
select firms to provide full archi-
tectural & engineering services
for building projects for college
campuses. Projects consist of,
but are not limited to, renovation
& new construction, parking, me-
chanical upgrades, roof replace-
ment / repair, environmental dis-
ciplines, general deferred mainte-
nance & ADA. The contract will
be for two years. Experience

working with State agencies is
preferred. Local firms will be giv-
en preference. The professional
may be subject to a performance
appraisal at the close of the pro-
ject. Any questions concerning
the terms & conditions of the
proposed contract must be ad-
dressed to the Agency Coordina-
tor listed later in this notice.

Anticipated Construction Cost Range:

The maximum contract value is
\$500,000, with individual project
expenditures not to exceed
\$250,000.

Description of Professional Services

Anticipated for Project: Provide architec-
tural / engineering services for a
full scope of potential projects, in-
cluding feasibility studies, sche-
matic design through construction
documents & specifications prep-
aration, bidding & construction
administration as required using
civil, structural, electrical, me-
chanical, & environmental disci-
plines. This project may include
additional services by negotiation
between firm & College.

Information to Be Submitted In Addition to Standard Federal Form 330: None

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submittal. All written communica-
tion with a party submitting infor-
mation will be done via E-mail.

Resume Deadline: 7/8/14 – 2:00pm

Number of Copies: 4

Agency/Owner: Florence-Darlington Tech-
nical College

Name & Title of Agency Coordinator:
Angela Jordan, Director of Pur-
chasing

Agency Address: PO Box 100548, Flor-
ence, SC 29501

Agency Phone: (843) 661-8340

Agency Fax: (843) 661-8342

Agency Coordinator E-mail:
angela.jordan@fdtc.edu – Agency
will not accept submittals via
E-mail.

Project Name: MT. ZION GREEN TRAILS PARK

Project Number: 001

Project Location: Winnsboro, SC

Description of Project: The Town of Winnsboro is seeking proposals from qualified engineering firms to provide professional engineering services for the design & construction of the Mt. Zion Park Walking Trail Phase I Improvements

The selection of a firm will be made on the basis of (a) past performance, (b) ability of professional personnel, (c) willingness to meet time & budget requirements, (d) location of firm, (e) recent, current & projected workload of the firm, & (f) creativity & insight related to the project.

You are invited to submit a proposal in accordance with the requirements specified in the proposal package, which contains the selection criteria & other important information. This project is being partially funded with a grant through the South Carolina State Trails Program

Anticipated Construction Cost Range:

Total project \$134,000

Deadline for Submittals: 7/14/14 –

2:00pm. Offerors do not need to be present. Submittals should be sent to 207 North Congress St., Winnsboro, SC 29180.

Agency/Owner: Town of Winnsboro

Name & Title of Agency Coordinator:

Connie Shackelford, Community Development Director

Address: 207 North Congress St., Winnsboro, SC 29180

Phone: (803) 815-2947

Fax: (803) 635-3697

E-mail: schackv@truvista.net

Rendering May Be Obtained from Ms. Shackelford. Interested parties also may contact Bill Castles, Parks Director, at (803) 635-6521

of a Construction Manager at Risk (CM-R) to provide pre-construction services & construction management services for the above referenced project.

This project involves the renovation of laboratory space & the upgrade of mechanical, electrical & plumbing systems of the Pitner Center at the Pee Dee Research & Education Center (REC) in Florence, SC. This center houses the Advanced Plant Technology Program, which provides critical research needed for a successful agriculture-based biotechnology industry in South Carolina.

Originally constructed in 1985, the laboratories no longer meet necessary safety & performance requirements. To meet current code requirements & adequately support renovated lab space, upgrades to the existing lab exhaust system, chilled-water system, air-handling supply & exhaust capacity are necessary.

The vision for the renovated Pitner Center includes the creation of permeable spaces that foster interaction & team-based work & hybrid, flexible spaces capable of accommodating visitors, emergency technologies & corporate partnerships. The proposed renovation not only will refresh aging systems in the building, but will provide additional office & laboratory space through better utilization of existing space.

The critical components of the renovation include new mechanical, electrical & plumbing systems. Many of the proposed design decisions also are contingent upon a new sprinkler system & a new water line to replace an existing PVC main.

Pre-construction services are expected to begin in August 2014, with construction beginning in January 2015. All construction is expected to be complete by December 2015.

The University intends to award the contract using a competitive sealed proposal process as authorized by Section 11-35-1530 of the South Carolina Code of Laws, as amended. The Request for Qualifications (RFQ) is the first step in the competitive selection process. The second step includes a Request for Proposal (RFP) & an interview. A detailed

description of the initial process is included in the RFQ. Interested parties may obtain a copy of the RFQ to review specific submittal requirements & submittal format at the following web site link:

<http://www.clemson.edu/facilities/capital-projects/projects/P20-9546-FW.html>

Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$5,000,000 - \$5,500,000

Architect/Engineer: Goodwyn Mills Ca-wood, Inc.

A/E Contacts: Matthew King / Mike Keeshen

A/E Address: 101 East Washington St., Ste. 320, Greenville, SC 29601

E-mail: matthew.king@gmcnetwork.com or mike.keeshen@gmcnetwork.com

Telephone: (864) 233-2804

Fax: (864) 233-6567

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From:

<http://www.clemson.edu/facilities/capital-projects/projects/P20-9546-FW.html>

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Submittal Conf.: Not mandatory

Pre-Submittal Date/Time: 6/25/14 – 10:00am

Place: Pitner Center, 2200 Pocket Rd., Florence, SC 29532

Agency/Owner: Clemson University

Agency Procurement Officer: Al Cope

Address: 191 Old Greenville Hwy., Clemson, SC 29634

E-mail: cope2@clemson.edu

Telephone: (864) 656-4929

Fax: (864) 656-0167

Submittal Closing Date/Time: 7/17/14 – 4:00pm, ET

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC

Hand Deliver/Mail Submittals To: Clemson University, Attn.: Al Cope, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

CONSTRUCTION

Project Name: ADVANCED PLANT TECHNOLOGY LABORATORY RENOVATION

Project Number: P20-9546-FW

Project Location: Clemson University's Pee Dee Research & Education Center, Florence, SC

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Clemson University desires to obtain the services

Project Name: THOMSON STUDENT
HEALTH CENTER
ROOF & WALL RENOVATIONS

Project Number: H27-Z155

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Roof replacement & wall renovation project. Refer to Section 01-11-00 Summary of Work of the bid documents. Bidders are responsible for obtaining bidding documents from the Purchasing web site, <http://purchasing.sc.edu>.

Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$800,000

Architect/Engineer: REI Engineers

A/E Contact: Keith Parker

A/E Address: 44 Markfield Dr., Unit F,
Charleston, SC 29407

A/E E-mail: kparker@reiengineers.com

A/E Telephone: (843) 225-6272. Ext. 103

A/E Fax: (843) 225-6273

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/26/14 – 10:00am

Place: 743 Greene St., Conference Room 53, Columbia, SC 29208

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookins@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 7/8/14 – 1:00pm

Place: 743 Greene St., Conference Room 53, Columbia, SC 29208

Hand Deliver/Mail Bids To: USC, Attn.: Juaquana Brookins, Facilities, 743 Greene St., Columbia, SC 29208

Project Name: YORK –
ANDERSON ROAD
ENTRANCE IMPROVEMENTS
Project Number: H59-N788-MJ
Project Location: York Technical College,
Rock Hill

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Improvements to both West Baskins Road & Tech Park Boulevard at their respective intersection with South Anderson Road. This project includes construction within the SCDOT right-of-way, to include traffic signal relocation, traffic signal installation, roadway widening & other improvement. All work within the SCDOT right-of-way must be performed by a pre-qualified SCDOT contractor. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$400,000

Architect/Engineer: Woolpert, Inc.

A/E Contact: Greg Harnish

A/E Address: 8731 Red Oak Blvd., Ste. 101,
Charlotte, NC 28217-3975\

A/E E-mail: greg.harnish@woolpert.com

A/E Telephone: (704) 526-3052

A/E Fax: (704) 525-8529

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: Woolpert, Inc.,
8731 Red Oak Blvd., Ste. 101,
Charlotte, NC 28217-3975

Plan Deposit: \$50.00, non-refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

AGC: On-line

Other: isqft.com

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/19/14 – 10:00am

Place: York Tech, Building J, Student Services, Conference Room 311

Agency/Owner: York Technical College

Agency Procurement Officer: Robert Brown, Director of Facilities Management

Address: 452 South Anderson Rd., Rock Hill, SC 29730

E-mail: rbrown@yorktech.edu

Telephone: (803) 981-7275

Fax: (803) 981-7147

Bid Closing Date/Time: 7/3/14 – 2:00pm

Place: York Tech, Administration Building H, Conference Room A (AD39)

Hand Deliver Bids/All Courier Deliveries To: York Technical College, Attn.: Robert L. Brown, Building I, Fa-

cilities Office, 452 South Anderson Rd., Rock Hill, SC 29730

Mail Bids To: York Technical College,
Attn.: Robert L. Brown, 452 South Anderson Rd., Rock Hill, SC 29730

Project Name: GREENVILLE –
NORTHWEST CAMPUS
LEARNING CENTER

Project Number: H59-N822-JM

Project Location: Greenville Technical College, Northwest Campus,
8109 White Horse Rd., Greenville, SC 29617

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolition of walls, doors, storefront, ceilings, & finishes of several classrooms & computer lab. New work includes mechanical, electrical, infill of depressed floor slab, new doors, walls, storefront, ceilings & finishes. Greenville Tech encourages minority-owned business to submit bids. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$275,000

Architect/Engineer: McMillan Pazdan Smith Architecture

A/E Contact: Gable Stubbs

A/E Address: PO Box 8922, Greenville, SC 29604

A/E E-mail: gstubbs@mcmillanpazdansmith.com

A/E Telephone: (864) 242-2033

A/E Fax: (864) 242-2034

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From:

Lwood@mcmillanpazdansmith.com

Plan Deposit: \$30.00, non-refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

AGC: www.cagc.org

Construction Journal:

www.constructionjournal.com

Other: www.isqft.com

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/26/14 – 9:30am

Place: Northwest Campus, Building 402,
8109 White Horse Rd., Greenville, SC 29617

Agency/Owner: Greenville Technical College

Agency Procurement Officer: Bill Tripp

Address: PO Box 5616, Greenville, SC 29606-5616

E-mail: bill.tripp@qvltec.edu

Telephone: (864) 250-8112

Fax: (864) 250-8833

Bid Closing Date/Time: 7/10/14 – 2:00pm

Place: Greenville Tech, Main Campus,
Building 107, 23 Winterberry
Court, Greenville, SC 29607

Hand Deliver Bids To: Greenville Tech-
nical College, Attn.: Bill Tripp,
23 Winterberry Court, Greenville,
SC 29607

UPS/FedEx Deliveries To: Greenville
Technical College, Attn.: Bill
Tripp, MS 1081, 738 South
Pleasantburg Dr., Greenville, SC
29607

Mailed Bids via USPS To: Greenville
Technical College, Attn.: Bill
Tripp, MS 1081, PO Box 5616,
Greenville, SC 29606

RE-BID

Project Name: U.S.C.-UPSTATE
STREET & PARKING LOT
MAINTENANCE & REPAIRS

Project Number: H34-9544-JM-F

Project Location: USC-Upstate campus,
American Way & Valley Falls
Road, Spartanburg

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide labor
& materials as required to per-
form site development work for
the University of South Carolina.
Work scope includes demolition,
subgrade preparation, storm
drainage, paving, striping, con-
crete curbing & sidewalks, etc.
Bidders are responsible for ob-
taining all documents from the
USC Purchasing web site,
<http://purchasing.sc.edu> – see
Facilities / Construction Solicita-
tions & Awards. Small & minority
business participation is encour-
aged. Contractor may be subject
to performance appraisal at close
of project.

Construction Cost Range: \$100,000 -
\$200,000

Architect/Engineer: URS

A/E Contact: Bryan E. Thomas, PE

A/E Address: 101 Research Dr., Columbia,
SC 29203

A/E E-mail: bryan.thomas@urs.com

A/E Telephone: (803) 254-4400

A/E Fax: (803) 771-6676

Note: All questions & correspondence con-
cerning this Invitation to Bid shall
be addressed to the A/E.

**Bidding Documents/Plans May Be Ob-
tained From:**

<http://purchasing.sc.edu> –
see Facilities / Construction Solic-
itations & Awards. Vendor ac-
cepts responsibility for all down-
loaded information from USC's
web site

Plan Deposit: None

Note: Only those bidding documents / plans
obtained from the aforementioned
source are official. Bidders rely on
copies of bidding documents /
plans obtained from any other
source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/24/14 – 11:00am

Place: USC-Upstate, Facilities Conference
Room, 155 American Way, Spar-
tanburg, SC 29303

Agency/Owner: University of South Caroli-
na

Agency Procurement Officer: Juaquana
Brookins

Address: 743 Greene St., Columbia, SC
29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 7/8/14 – 3:00pm

Place: USC-Columbia, Facilities Manage-
ment, 743 Greene St., Columbia,
SC 29208

Hand Deliver/Mail Bids To: USC, Attn.:
Juaquana Brookins, Campus
Planning & Construction, 743
Greene St., Columbia, SC 29208

RE-BID

Project Name: U.S.C.-UPSTATE

DITCH SECTION
MAINTENANCE & REPAIRS

Project Number: H34-9544-JM-E

Project Location: USC-Upstate Campus,
North Campus Boulevard, Spar-
tanburg

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide labor
& materials as required to per-
form site development work for
the University of South Carolina.
Work scope includes grading,
storm drainage, erosion control,
etc. Bidders are responsible for
obtaining all documentation from
the USC Purchasing web site,
<http://purchasing.sc.edu> – see
"Facilities / Construction Solicita-
tions & Awards." Small & minority
business participation is encour-
aged. Contractor may be subject
to performance appraisal at close
of project.

Construction Cost Range: \$60,000 -
\$100,000

Architect/Engineer: URS

A/E Contact: Bryan E. Thomas, PE

A/E Address: 101 Research Dr., Columbia,
SC 29203

A/E E-mail: bryan.thomas@urs.com

A/E Telephone: (803) 254-4400

A/E Fax: (803) 771-6676

Note: All questions & correspondence con-
cerning this Invitation to Bid shall
be addressed to the A/E.

**Bidding Documents/Plans May Be Ob-
tained From:**

<http://purchasing.sc.edu> – see
Facilities / Construction Solicita-
tions & Awards. Vendor accepts
responsibility for all downloaded
information from USC's web site

Plan Deposit: None

Note: Only those bidding documents / plans
obtained from the aforementioned
source are official. Bidders rely on
copies of bidding documents /
plans obtained from any other
source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/24/14 – 9:30am

Place: USC-Upstate, Facilities Conference
Room, 155 American Way, Spar-
tanburg, SC 29303

Agency/Owner: University of South Caroli-
na

Agency Procurement Officer: Juaquana
Brookins

Address: 743 Greene St., Columbia, SC
29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 7/8/14 – 2:00pm

Place: USC-Columbia, Facilities Manage-
ment, 743 Greene St., Columbia,
SC 29208

Hand Deliver/Mail Bids To: USC, Attn.:
Juaquana Brookins, Campus
Planning & Construction, 743
Greene St., Columbia, SC 29208

Project Name: RIVERBANKS ZOO &
GARDEN - CHILDREN'S
GARDEN

Project Number: B14006-7/15/14

Location: 1201 Seminole Drive, West Co-
lumbia, SC 29169

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project con-
sists of construction & develop-
ment of an approximate four (4)
acre site located in the City of
West Columbia, South Carolina
on the Riverbanks Zoo & Garden
West Campus as outlined in doc-
uments entitled "Riverbanks Zoo
& Garden – Children's Garden",
dated June 12, 2014.

The Work consists of complete
Sitework including: Clearing &
grubbing, selective demolition,
tree protection, installation of
storm drainage piping, storm
drainage structures, & sub-
drainage, site preparation for pro-
posed structures & all associated
hardscape/softscape areas. Also
included is the installation of site
hardscape including asphalt, con-
crete sidewalks, concrete curb &
gutter, fencing, installation of site
utilities to include potable water,

fire hydrant relocation, sanitary sewer construction, electrical infrastructure & installation & maintenance of sediment & erosion control measures throughout the project site. Some sitework on this project is in Critical Environmental Areas; refer to all documents for requirements.

The project also includes the complete construction of a tree-house complex & an education building facility. The Project Documents shall consist of all documents affiliated with the Work, including Site improvements & Building improvements.

The Building facility is a single story structure, IBC Type VB, unsprinklered, non-separated use facility of approximately 3,650 square feet enclosed & 7,600 square feet covered.

The successful Contractor shall be required to work in conjunction with separate design/build contracts as selected by the Owner. The Design-Build Contractor for the Water Feature is Cost of Wisconsin & their sub-contractor, WP Law. The Water Feature documents are included in, & are made a part of, the Project Documents for Contractor reference & coordination of the work.

Construction Cost Range: \$2,500,000 to \$3,500,000

Architect/Engineer: Grimbail Cotterill & Associates

A/E Contact: Morgan Grimbail

A/E Address: 600 Beltline Boulevard, Columbia, SC 29205

A/E Telephone: (803) 738-9525

A/E Fax: (803) 782-3916

A/E E-mail: morgan@grimbailcotterill.com

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Plans May Be Obtained From: TPM (The Print Machine), 1241 Assembly St., Columbia, SC 29201, (803) 252-4770. They will have a complete set of bid documents on file for contractor / subcontractor viewing. No individual sheet purchase will be allowed – full sets only.

Plan Deposit: \$300.00, Refundable

Note: Only those bidding documents / plans obtained from the aforementioned sources are official.

Bidding Documents/Plans Are On File For Viewing Purposes Only At:

- Carolinas AGC / I-Build:
<http://www.cagc.org>
- Reed Construction Data:
www.reedconstructiondata.com

- HCACarolinas:
www.hcaccarolinas.org or
hcacarolinas@isqft.com

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/25/14 – 10:00am

Place: Botanical Garden Visitor's Center, Magnolia Room, 1300 Botanical Parkway, West Columbia, SC 29169 – West Campus Entry Gate – No entry fee for pre-bid conference attendees.

Agency/Owner: Riverbanks Zoo & Garden Procurement Services

Name of Agency Procurement Officer: Jo Marie Brown, CPPB

Address: 400 Rivermont Drive, Columbia, SC 29210

Telephone: (803) 602-0831

Fax: (803) 771-8722

E-mail: jmbrown@riverbanks.org

Bid Closing Date/Time: 7/15/14 – 2:00pm

Place: 400 Rivermont Drive, Columbia, SC 29210

Hand Deliver/Mail Bids To: Attn: Jo Marie Brown, CPPB, Procurement Services, Riverbanks Zoo & Garden, 400 Rivermont Drive, Columbia, SC 29210

Project Name: OAK GROVE ELEMENTARY SCHOOL RE-ROOFING

Project Number: 14-5090

Project Location: Lexington, SC

Bid Security Required: Yes

Performance Bond Required: No

Payment Bond Required: No

Description of Project: The installation of approximately 68,000 SF of new seamless silicone coating / polyurethane insulated roof system for renewing the existing coated / polyurethane roof

Construction Cost Range: \$150,000 - \$200,000

Architect/Engineer: CJMW Architecture, PA

A/E Contact: Mike Frick

A/E Address: 201 West Main St., Ste. A, Lexington, SC 29072

A/E Telephone: (803) 957-9373

A/E Fax: (803) 957-4748

A/E E-mail: mike.frick@cjmwa.com

Plans on File At:

Dodge: On-line

Other: iSqFt

Plans May Be Obtained From: CJMW Architecture, PA

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Thursday, 6/19/14 – 10:00am

Place: Oak Grove Elementary School, 479 Oak Dr., Lexington, SC 29073

Agency/Owner: Lexington County School District One

Name & Title of Agency Coordinator: John Stehmeyer, Director of Building Maintenance & Facilities

Address: 946 Pisgah Church Rd., Lexington, SC 29072

Telephone: (803) 821-1382

Fax: (803) 359-5202

E-mail: jstehmeyer@lexington1.net

Bid Closing Date/Time: Thursday, 6/26/14 – 2:00pm

Place: Conference Room of Lexington County School District One, District Maintenance Facility Office, 946 Pisgah Church Rd., Lexington, SC 29072

Hand Deliver/Mail Bids To: Lexington County School District One, Maintenance Office, 946 Pisgah Church Rd., Lexington, SC 29072

Project Name: N.M.B. ELEMENTARY & INTERMEDIATE SCHOOLS PLAYGROUND & SITE WORK

Project Number: 1314-61

Project Locations: North Myrtle Beach Elementary School, 1283 Hwy. 57 South, Little River, SC 29565, & North Myrtle Beach Intermediate School, 700 Sandridge Rd., Little River, SC 29566

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work to be done at both North Myrtle Beach Elementary & Intermediate schools includes, but is not limited to, demolition, concrete sidewalks, drainage, asphalt paving, & installation of new playground equipment

Architect/Engineer: Wall Engineering, LLC

A/E Contact: Amber Wall

A/E Address: 314-B Laurel St., Conway, SC 29526

A/E Telephone: (843) 488-4180

A/E E-mail: amber@walleng.com

Plans May Be Obtained From:
<http://apps.hcs.k12.sc.us/apps/protrac>

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: Horry County Schools

Name & Title of Agency Coordinator: Ara Heinz, Procurement Specialist

Address: Horry County Schools, Office of Procurement Services, 335 Four Mile Rd., PO Box 260005, Conway, SC 29528

Telephone: (843) 488-6930

Fax: (843) 488-6945

E-mail: ahainz@horrycountyschools.net

Bid Closing Date/Time: Thursday, 6/26/14 – 2:00pm

Place: Horry County Schools' District Office, 335 Four Mile Rd., Room B306, Conway, SC 29526

Hand Deliver Bids To: Horry County Schools, Attn.: Denise Richardson, Procurement Office, Room B300, 335 Four Mile Rd., Conway, SC 29526

Mail Bids To: Horry County Schools, Office of Procurement Services, PO Box 260005, Conway, SC 29528-6005

Project Name: BOILING SPRINGS HIGH SCHOOL BASEBALL FIELD – LASER GRADING & NEW IRRIGATION SYSTEM

Project Number: 1416

Project Location: Boiling Springs High School, 2251 Old Furnace Rd., Boiling Springs, SC 29316

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Laser grading of outfield & installation of new irrigation system on Boiling Springs High School baseball field

Construction Cost Range: \$70,000

Architect/Engineer: McCutchen Engineering Associates

A/E Contact: David McCutchen

A/E Address: 898 West Saint John St., Spartanburg, SC 29301

A/E Telephone: (864) 582-0585

A/E Fax: (864) 582-0581

A/E E-mail: dmccutchen@mcc-ea.com

Plans on File At: ARC in Greenville & Spartanburg

Plans May Be Obtained From: ARC

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/18/14 – 10:00am

Place: Boiling Springs High School, 2251 Old Furnace Rd., Boiling Springs, SC 29316

Agency/Owner: Spartanburg School District 2

Name & Title of Agency Coordinator: Don Icenhower, Director of School Construction

Address: 3231 Old Furnace Rd., Chesnee, SC 29323

Telephone: (864) 578-0128

Fax: (864) 578-8924

E-mail:

don.icenhower@spartanburg2.k12.sc.us

Bid Closing Date/Time: 6/25/14 – 2:00pm

Place: Spartanburg School District 2 Administration Building

Hand Deliver/Mail Bids To: Spartanburg School District 2, 3231 Old Furnace Rd., Chesnee, SC 29323

Description: SECURITY FENCING AROUND DETENTION PONDS AT WILD MEADOWS / PHASE IX & WHISPERING GLEN

Solicitation Number: B14043-06/30/14S

Submit Offer By: 6/30/14 – 3:30pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, South Carolina 29072

Direct Inquiries To: Angela Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: [Click here](#)

Project Name: BAMBERG CO. DSNB WAC RENOVATION, BAMBERG COUNTY DISABILITIES & SPECIAL NEEDS BOARD

Architect: Goforth Brown & Associates, Inc., 1413 West Evans Street, Florence, SC 29501, (843) 665-5868, Fax (843) 669-7596, questions@gbaflo.com

Owner: Bamberg County Disabilities & Special Needs Board, 16553 Heritage Hwy, Denmark, SC 29042

Pre-Bid Conference: Non-Mandatory, Monday, June 23, 2014 at 10:30am, local time

Pre-Bid Location: Bamberg County Disabilities & Special Needs Board, WAC (Work Activity Center), 16553 Heritage Highway, Denmark, SC 29042

Bid Date & Time: Thursday, July 17, 2014 at 2:00pm, local time

Bid Location: SCDDSN (South Carolina Department of Disabilities & Special Needs), Conference Rm. 247, 3440 Harden Street Extension, Columbia, SC 29203

Bid Bonding: Five percent (5%)

Description Of The Project: This is not a State Project. Renovations to the Bamberg County DSNB Work Activities Center (WAC) in Denmark, SC which consists of door, partition & toilet partition demolition & reconfiguration. Construction includes some plumbing, storm drainage, exterior concrete work, & new finishes.

Plans Can Be Obtained From: The office of the architect

Plan Deposit: \$50.00 / per printed set – 50% refundable; \$20.00 / per set on CD – non refundable

Plans are on file for review in the following locations:

- Goforth Brown & Associates, Inc.
- Reed Construction Data, www.reedconstructiondata.com
- McGraw-Hill Construction, www.construction.com

Plan holders list & addenda can be obtained from www.gbaflo.com, click on "Current Projects," "Advertised for Bid," "BAM / Bamberg County DSNB WAC Renovation."

READVERTISEMENT TO CLARIFY WORK TO BE DONE

U.S. HWY 76 WATER LINE FLORENCE TO TIMMONSVILLE CONNECTION – PHASE II FOR FLORENCE COUNTY

Owner: Florence County

CDBG Project No.: 4-CI-13-0009

URS Corporation Project No.: 46423176

Bid No.: 31-13/14

Separate Sealed Bids For US Highway 76 Water Line Florence to Timmons ville Connection – Phase II for Florence County will be received at the Florence County Procurement Office, 180 N. Irby Street MSC-R, Room B-5, Florence, SC 29501, until Thursday on July 10, 2014, at 2:45pm, ET. The sealed bids will then be opened & read aloud in the in room 101 of the County Complex Building at 3:00pm, ET, on Thursday, July 10, 2014.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the Hwy 76 10 Water Main, consisting of the following approximate quantities:

1,400 LF	10" water main
900 LF	12" HDPE water main (by directional drill)
2 EA	Fire hydrants & appurtenances

This Project Is Being Funded in whole or in part by the Community Development Block Grant (CDBG) Program. All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

Bidder Must Make Positive Efforts To Use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: Florence County.
- Engineers: URS Corporation, 101 Research Drive, Columbia, SC 29203.

- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC.

Drawings, Specifications & Contract Documents May Be Obtained From the office of URS Corporation, 101 Research Drive, Columbia, SC 29203, upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number (if applicable) & e-mail address.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

No Bid Will Be Considered Unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification of WL.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof.

The Owner Reserves The Right To Waive Any Informalities or to reject any or all bids.

The Owner Requests That All Bidders Respond With an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineers: URS Corporation, 101 Research Drive, Columbia, SC 29203

Owner: Florence County, 180 N. Irby St., Florence, SC 29501

**READVERTISEMENT
TO REMOVE
STIPULATION OF STATE
FOR PRINCIPAL G.C.**

**OFFICE BUILDING
FOR LAURENS COUNTY**

Sealed Bids Will Be Received By the owner, Laurens County, PO Box 445, 3 Catherine St., Laurens, SC 29360, from general contractors.

Project Description: new construction of an 18,000 SF office building at Hillcrest Square, Laurens, SC 29360.

Pre-Bid Conference: Mandatory, 1:00pm on June 17, 2014, at the Laurens County Judicial & Services Complex, 100 Hillcrest Square, Laurens, SC 29360.

Bid Opening: 2:00pm, on July 1, 2014, at Laurens County Administration, 3 Catherine St., Laurens, SC 29360.

Bid Security Equal To 5% of total bid is required. Performance & Payment Bonds are required.

Bid Documents Are Available June 2, 2014. Electronic & paper documents will be provided upon receipt of a non-refundable fee of \$150.00 per bid package. Contact Dennis Ashley, Architect (843) 873-7019.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: SERVICES TO VICTIMS OF INTIMATE PARTNER VIOLENCE

Solicitation Number: 5400007973

Submit Offer By: 7/15/14 – 2:30pm

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Anthony Cromartie

Email: acromartie@mmo.sc.gov

Phone: (803) 737-1129

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007973>

REQUEST FOR PROPOSALS

RFP Number: 4875-15J

Description of Work: NEW & EMERGING SOLID WASTE MANAGEMENT TECHNOLOGIES FOR CHARLESTON COUNTY

Pre-Proposal Conf.: Mandatory, 6/19/14 – 10:00am

Place: Charleston County, Lonnie Hamilton, III Public Services Bldg., Council Chambers, 4045 Bridge View Dr., N. Charleston, SC

Deadline for Questions: 7/9/14 – 5:00pm, to Fax (843) 958-4758 or ajenkins@charlestoncounty.org

Due Date/Time: 7/22/14 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC

Download Solicitation From: [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

**E-RATE CONSULTING SERVICES
FOR SPARTANBURG
SCHOOL DISTRICT SEVEN**

REQUEST FOR PROPOSAL

Spartanburg School District Seven is seeking Sealed Proposals for E-Rate Consulting Services. Sealed proposals are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307, by June 20, 2014, at 2:00pm.

For questions call John Paul at 864-594-6167 & reference RFP #13-14-25. RFP can be downloaded by going to <http://spartanburg7.org/resources/procurement/>. Please email japaul@spart7.org to be added to bid list for potential addenda & updates.

EQUIPMENT

REBID

Description: GRID AIM SYSTEM – COMPACT CASE

Solicitation Number: 5400008051

Submit Offer By: 6/27/14 – 10:00am

Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

Buyer: Jessica Goff

E-mail: jgoff@sled.sc.gov

Phone: (803) 896-7171

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008051>

Description: REMANUFACTURED AIRCRAFT ENGINE FOR CESSNA 182 CONTINENTAL O470L16F

Solicitation Number: 5400008036

Submit Offer By: 6/26/14 – 10:00am

Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

Buyer: Melissa Fleming

Email: mfleming@forestry.state.sc.us

Phone: (803) 896-8836

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008036>

RE-BID

Description: MID-I.R. CAMERA
Solicitation Number: 50711728 Re-bid
Delivery Point: Anderson, SC
Submit Offer By: 6/19/14 – 11:00am, ET.
 Not a public bid opening
Purchasing Entity: Clemson University,
 Procurement Services, Administrative Services Building, 108 Si-
 las N. Pearman Blvd., Clemson,
 SC 29634
Direct Inquiries to Buyer:
 Jody R. Burgess,
 phone (864) 650-8050,
 E-mail jodyb@clemson.edu
Download Solicitation From: Online soli-
 citations only. Solicitations can be
 viewed at
[www.clemson.edu/cfo/procurement](http://www.clemson.edu/cfo/procurement/vendors)
[nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

Description: LEICA M80 OPTICS
 CARRIER MICROSCOPE
 & ACCESSORIES
Solicitation Number: RFQ 4896-6/23/14-
 2790-G
Delivery Point: Charleston
Submit Offer By: 6/23/14 – 2:00pm
Purchasing Entity: Medical University of
 South Carolina, Purchasing De-
 partment, 19 Hagood Ave., Ste.
 408, Charleston, SC 29425
Buyer: Sylvia Kelly,
 phone (843) 792-8956,
 E-mail kellysy@musc.edu
Download Solicitation From:
[http://academicdepartments.musc](http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm)
[.edu/vpfa/finance/purchasingap/s](http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm)
[olicit-awards/bids.htm](http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm)

Description: NEW OUTDOOR
 FURNITURE FOR U.S.C.
 HOUSING WEST QUAD
Solicitation Number: USC-RFQ-2624-LW
Delivery Point: Columbia
Submit Offer By: 6/20/14 – 11:00am. Not a
 public bid opening
Purchasing Entity: USC Purchasing,
 6th Floor, 1600 Hampton St.,
 Columbia, SC 29208,
 phone (803) 777-4115
Bid Request: The bid package is available
 through the USC Purchasing web
 site, <http://purchasing.sc.edu>
 or call the USC bid line at
 (803) 777-0255
Buyer: Lana Widener

Description: HEAVY EQUIPMENT
 & GENERATOR RENTAL
Solicitation Number: 51147517
Delivery Point: Clemson, SC
Submit Offer By: 7/1/14 – 1:45pm, ET
Purchasing Entity: Clemson University,
 Procurement Services, Adminis-
 trative Services Building, 108 Si-
 las N. Pearman Blvd., Clemson,
 SC 29634
Buyer: Allison Patton, (864) 656-3677
 or apatton@clemson.edu
Download Solicitation From: Online soli-
 citations only. Solicitations can be
 viewed at
[www.clemson.edu/cfo/procurement](http://www.clemson.edu/cfo/procurement/vendors)
[nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

Description: FOOD SERVICE
 EQUIPMENT
Solicitation Number: 1314-47
Delivery Point: Horry County
Submit Offer By: Tuesday, 7/1/14 –
 3:30pm
Purchasing Entity: Horry County Schools'
 District Office, Procurement Of-
 fice, 335 Four Mile Rd., Conway,
 SC 29526
Buyer: Maurice Jackson,
 phone (843) 488-6929,
 fax (843) 488-6939,
 E-mail mjackson@horrycountyschools.net
Download Solicitation From:
[http://apps.hcs.k12.sc.us/apps/pr](http://apps.hcs.k12.sc.us/apps/procotrac)
[otrac](http://apps.hcs.k12.sc.us/apps/procotrac)

Description: CAFETERIA EQUIPMENT
 FOR LEXINGTON & RICHLAND
 COUNTIES' DISTRICT 5
 SCHOOLS
Solicitation Number: 2013-61
Delivery Point: Chapin, Irmo & Columbia
Pre-Bid Conf.: Not mandatory. Tuesday,
 6/17/14 – 10:00am
Pre-Bid Location: Food Services' Office
 Conference Room, 1020 Dutch
 Fork Rd., Irmo, SC 29063
Bid Opening Date/Time: 6/26/14 –
 11:00am
Bid Opening Location: School District Five
 of Lexington & Richland Counties,
 Purchasing Office, 1020 Dutch
 Fork Rd., Irmo, SC 29063
Bid Request: Cora Drayton,
 phone (803) 476-8113,
 E-mail cdrayton@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM,
 Coordinator of Purchasing,
 phone (803) 476-8148,
 E-mail jpatters@lexrich5.org

Description: USED S.U.V. –
 FORD ESCAPE –
 FOR SCHOOL DISTRICT 5'S
 TRANSPORTATION
 DEPARTMENT
Solicitation Number: 2013-62
Delivery Point: Irmo, SC
Submit Offer By: 6/26/14 – 11:00am
Purchasing Agency: School District Five
 of Lexington & Richland Counties,
 Purchasing Office, 1020 Dutch
 Fork Rd., Irmo, SC 29063
Direct Inquiries To: Dave Weissman,
 phone (803) 476-4980,
 E-mail dweissm@lexrich5.org
Bid Request: Cora Drayton,
 phone (803) 476-8113,
 E-mail cdrayton@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM,
 Coordinator of Purchasing,
 phone (803) 476-8148,
 E-mail jpatters@lexrich5.org

Description: AUTO BODY PAINT BOOTH
 & RELATED EQUIPMENT
Solicitation Number: GTC 14-06-134 IFB
Delivery Point: Greenville, SC
Submit Offer By: 6/26/14 – 3:00pm
Purchasing Entity: Greenville Technical
 College, 506 S. Pleasantburg Dr,
 Greenville, SC 29607, (PO Box
 5616, Greenville, SC 29606)
Buyer: Deborah McGowan
Telephone: (864) 250-8180
E-mail: deborah.mcgowan@gvltec.edu
Download Solicitation From:
www.gvltec.edu/purchasing

Minority-Owned Businesses
 Are Encouraged To Bid

Description: THE SCHOOL DISTRICT OF
 PICKENS COUNTY IS
 ACCEPTING QUOTES FOR
 TWO (2) NEW HOBART DISH
 MACHINES, MODEL CLPS66e.
Solicitation Number: 114-19-6-19
Due Date/Time: 6/19/14 at 4:00pm, ET
Submit To: The School District of Pickens
 County, Attn: Kate Wilson, Coor-
 dinator of Procurement,
 1348 Griffin Mill Road, Easley,
 SC 29640, katewilson@pickens.k12.sc.us,
 Fax (864) 855-8159
Inquiries: katewilson@pickens.k12.sc.us or
jolynmauldin@pickens.k12.sc.us
Bid Request: www.pickens.k12.sc.us

Description: VENTLESS CONVEYOR OVENS
Solicitation Number: RFQ 2014-7
Delivery Point: Moncks Corner
Submit Offer By: 6/25/14 – 10:00am. Not a public bid opening
Purchasing Entity: Berkeley County School District, Child Nutrition, PO Box 487, 111 East Main St., Moncks Corner, SC 29461
Buyer: Karen Taylor, CPPB, phone (843) 899-8785, E-mail taylor@bcsdschools.net
Download Solicitation From: [Click Here](#)

COMMERCIAL GRADE FLOOR SCRUBBER MACHINE

INVITATION TO BID NO. 2014-37

The City of Florence is accepting bids from qualified bidders to for the purchase & delivery of one commercial grade floor scrubber machine.

Bid Opening Date/Time: June 20, 2014 at 10:00am

Location for the Receipt of Bids: City of Florence City Center, Purchasing / Contracting Office, 324 West Evans Street, 3rd Floor, Florence, SC 29501

The Invitation To Bid document can be found at [Click Here](#), or can be obtained by contacting Lynwood F. Givens at lgivens@cityofflorence.com or by fax at (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, 324 West Evans Street, Florence, SC 29501

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

INFORMATION TECHNOLOGY

Description: WSCA COPIERS, PRINTERS & RELATED DEVICES, TERM CONTRACT-- STATE OF SOUTH CAROLINA

Solicitation Number: State of Nevada RFP # 3091

Location: Office of the State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main St., Suite 600, Columbia, SC 29210

Buyers/Bid Requests: John Walker, jwalker@mno.sc.gov & Jason Evans, jevans@mno.sc.gov

Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) for a statewide Copier, Printer & Related Devices. As such, The State of Nevada Purchasing Division is leading a multi-state effort to undertake the procurement process described below. The multi-state effort is being carried out in coordination with the National Association of State Procurement Officials (NASPO). This multi-state group, led by the State of Nevada, has a requirement for equipment & services of copying, duplicators, printers, multifunction devices & other related equipment. In accordance with State procurement practices, the State of Nevada is hereby announcing the publication of a Request for Proposals (RFP) #3091 for the purchase of the aforementioned goods & services.

A copy of the RFP #3091 can be obtained by contacting the State of Nevada Assistant Chief Procurement Officer, Ms Shannon Berry. The RFP Coordinator can be reached at sberry@admin.nv.gov or State of Nevada, Purchasing Division, 515 E. Musser St., Ste. 300, Carson City, NV 89701.

The South Carolina Information Technology Management Office encourages all interested vendors to obtain a copy of the RFP & submit a competitive proposal.

There is no anticipated pre-proposal conference scheduled.

Proposals must be submitted to the State of Nevada Purchasing Division by 2:00pm, PDT, on August 20, 2014, at which time they will be opened at the Division of Purchases' aforementioned address. Proposals not received at the Division of Purchases' aforementioned address by the aforementioned

deadline will not be considered for contract award.

The RFP also is available at <http://purchasing.state.nv.us/services/sdocs.htm>. Any awards made to the subsequent RFP will be posted on this site.

Description: DIGITAL PLANETARIUM AT FRANCIS MARION UNIVERSITY
Solicitation Number: 5400007874
Pre-Bid Conf.: 6/19/14 – 1:00pm
Place: Francis Marion University, James E. Dooley Planetarium (located in the Cauthen Educational Media Center, Room 235), 4822 E. Palmetto St., Florence, SC 29506
Submit Offer By: 7/15/14 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Christy Smith
Email: csmith@mno.sc.gov
Phone: (803) 896-0022
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007874>

Description: ATHLETIC WEB HOSTING SERVICES FOR COASTAL CAROLINA UNIVERSITY
Solicitation Number: 5400007460
Submit Offer By: 7/8/14 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Jason Evans
Email: jevans@mno.sc.gov
Phone: (803) 896-7999
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007460>

Description: NEW ORACLE LICENSES/SUPPORT EXISTING
Solicitation Number: 5400008037
Submit Offer By: 6/24/14 – 3:00pm
Purchasing Agency: SC Dept. of Motor Vehicles, 10311 Wilson Blvd., Bldg. C2, Blythewood, SC 29016
Buyer: Rebecca Outen
Email: Rebecca.Outen@scdmv.net
Phone: (803) 896-8358
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008037>

Description: McAfee MAINTENANCE SUPPORT

Solicitation Number: 5400008029

Submit Offer By: 6/19/14 – 5:00pm

Purchasing Agency: SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC

Buyer: Yolanda Davis

Email: YDavis@ppp.state.sc.us

Phone: (803) 734-9287

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008029>

Description: B.M.C. TRACK-IT HELPDESK SOFTWARE

Solicitation Number: RFQ 14092

Delivery Point: Florence, SC

Submit Offer By: 6/24/14 – 2:00pm. Not a public bid opening

Purchasing Agency: Florence-Darlington Technical College, Purchasing Department, Room 5212A, 2715 West Lucas St., Florence, SC 29501

Request Bid Package From Buyer:

Angela F. Jordan, CPPO, CPPB, phone (843) 661-8341, E-mail Angela.Jordan@fdtc.edu

Description: RACK SERVER

Solicitation Number: 50408031 Re-bid

Delivery Point: Clemson, SC

Submit Offer By: 6/19/14 – 11:00am, ET. Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Si-las N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: MICROSOFT SOFTWARE VOLUME LICENSE

Solicitation Number: Q1409

Delivery Point: Charleston

Submit Offer By: 6/19/14 – 2:00pm

Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Robin McNeal, (843) 566-1809 or rob-in_mcneal@charleston.k12.sc.us

Download Solicitation From: [Click here](#)

ENTERPRISE BACKUP SOLUTION SYSTEM

INVITATION FOR BID

Spartanburg School District Seven is seeking Bids for Enterprise Backup Solution System. Sealed bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307, by June 23, 2014, at 2:00pm.

For questions call John Paul at (864) 594-6167 & reference IFB #13-14-36. RFP can be downloaded at <http://spartanburg7.org/resources/procurement> by clicking on "Proposals – Bids." Please email japaul@spart7.org to be added to bid list for potential addenda & updates.

I.P. CAMERAS

BID NO. 2014-014LW

The City of North Myrtle Beach requests sealed bids to furnish materials, labor & installation for security cameras at a swing bridge.

Sealed bids are due no later than 2:00pm, July 10, 2014 at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC. For bid documents or info, email jwilliford@nmb.us.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests.

MAINTENANCE / REPAIR

Description: INSTALL AIR HANDLER CONTROLS – LEIBER CORRECTIONAL INSTITUTION

Solicitation Number: 5400008053

Submit Offer By: 6/30/14 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Myrtle deWerd

Email: dewerdt.myrtle@doc.sc.gov

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008053>

Description: SUPPLY, INSTALL & INTEGRATE SWITCHGEAR FOR TWO (2) DIESEL GENERATORS

Solicitation Number: PUR522

Delivery Point: Manchester Creek Wastewater Treatment Plant, Rock Hill, SC

Submit Offer By: 7/15/14 – 11:00am

Purchasing Entity: City of Rock Hill Operations Center, 757 Anderson Rd., Bldg. 103, (PO Box 11706), Rock Hill, SC 29730 (29731)

Buyer: Marty Burr

Direct Inquiries To: Laddie Parrish, (803) 329-5530

Bid Request: [Click Here](#)

Description: FLUORESCENT LIGHT & BALLASTS REPLACEMENT IN U.S.C. STROM THURMOND WELLNESS & FITNESS CENTER

Solicitation Number: USC-RFQ-2627-LW

Site Visit: 6/24/14 – 10:00am

Site Visit Location: USC, Strom Thurmond Wellness & Fitness Center, 1000 Blossom St., Columbia, SC 29208

Submit Offer By: 6/30/14 – 10:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Lana Widener

Description: H.V.A.C. RENOVATION, PHASE 1, AT GREEN SEA FLOYDS ELEMENTARY SCHOOL

Solicitation Number: 1314-60

Delivery Point: Green Sea Floyds Elementary School, 5000 Tulip Grove Rd., Green Sea, SC 29545

Pre-Bid Conf.: Not mandatory. Tuesday, 6/24/14 – 10:00am

Pre-Bid Location: Green Sea Floyds Elementary School

Submit Offer By: Tuesday, 7/1/14 – 2:00pm

Purchasing Agency: Horry County Schools, PO Box 260005, 355 Four Mile Rd., Conway, SC 29528

Buyer: Ara Heinz, phone (843) 488-6930, E-mail AHeinz@horrycountyschools.net

Download Solicitation From:

<http://apps.hcs.k12.sc.us/apps/pr otrac>

Description: FURNISH & INSTALL
NEW GYMNASIUM FLOOR
OVER EXISTING FLOOR
AT HANAHAN MIDDLE SCHOOL

Solicitation Number: 423-(13-14)

Delivery Point: Hanahan Middle School,
5815 Murray Dr., Hanahan, SC
29406

Pre-Bid Conf./Site Visit: Not mandatory.
6/19/14 – 2:00pm

Submit Offer By: 7/3/14 – 9:00am

Purchasing Agency: Berkeley County
School District

Buyer: Ashley Cash,
phone (843) 899-8202,
E-mail cash@bcsd.schools.net

Download Solicitation From:
<http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

Description: CONSTRUCTION REPAIRS
TO OWNER-OCCUPIED HOME
AT 537 GREEN STREET,
ROCK HILL

Solicitation Number: PUR525

Pre-Bid Conf.: Mandatory. 6/24/14 –
10:00am

Pre-Bid Location: 537 Green St., Rock Hill
29730

Submit Offer By: 7/9/14 – 10:00am

Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office,
757 South Anderson Rd., Building
103, Rock Hill, SC 29730

Direct Inquiries To: Ed Causebrook,
phone (803) 329-5589, E-mail
ecausebrook@cityofrockhill.com

Buyer: Marty Burr,
Performance Manager,
phone (803) 329-5551,
E-mail mburr@cityofrockhill.com

Bid Request: [Click Here](#)

Description: ELECTRICAL REPAIRS
TO OWNER-OCCUPIED HOME
AT 537 GREEN STREET,
ROCK HILL

Solicitation Number: PUR524

Pre-Bid Conf.: Mandatory. 6/24/14 –
10:00am

Pre-Bid Location: 537 Green St., Rock
Hill, SC 29730

Submit Offer By: 7/9/14 – 10:00am

Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office,
757 South Anderson Rd., Building
103, Rock Hill, SC 29730

Direct Inquiries To: Ed Causebrook,
phone (803) 329-5589, E-mail
ecausebrook@cityofrockhill.com

Buyer: Marty Burr,
Performance Manager,
phone (803) 329-5551,
E-mail mburr@cityofrockhill.com

Bid Request: [Click Here](#)

Description: REPAIRS
TO OWNER-OCCUPIED HOME
AT 135 DUFFY COURT,
ROCK HILL

Solicitation Number: PUR523

Pre-Bid Conf.: Mandatory. 6/24/14 –
11:30am

Pre-Bid Location: 135 Duffy Court, Rock
Hill, SC 29730

Submit Offer By: 7/9/14 – 10:00am

Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office,
757 South Anderson Rd., Building
103, Rock Hill, SC 29730

Direct Inquiries To: Ed Causebrook,
phone (803) 329-5589, E-mail
ecausebrook@cityofrockhill.com

Buyer: Marty Burr,
Performance Manager,
phone (803) 329-5551,
E-mail mburr@cityofrockhill.com

Bid Request: [Click Here](#)

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Project Name: WARE SHOALS II
COMMUNITY RESIDENCE –
NEW FIRE ALARM SYSTEM
Project Number: J16-9859-(N)
Project Location: One Griffin Dr., Ware
Shoals, SC 29692

Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No

Description of Project: The project Base Bid scope includes replacing one old fire alarm system with a new, addressable fire alarm system. For site visit, contact Dale Hayes, Maintenance Director, Whitten Center, (864) 938-3548

Construction Cost Range: <\$12,000
Architect/Engineer: SCDDSN, Engineering & Planning Division

A/E Contact: Andrew Tharin, PE
A/E Address: 3440 Harden St. Ext., Columbia, SC 29203

A/E Telephone: (803) 898-9423
A/E Fax: (803) 832-8188
A/E E-mail: ATharin@ddsn.sc.gov

Plans May Be Obtained From: SCDDSN, Attn.: Jerra Kirchner, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796,

fax (803) 832-8188,
E-mail JKirchner@ddsn.sc.gov

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: None

Agency/Owner: SC Department of Disabilities & Special Needs

Name & Title of Agency Coordinator:
Andrew Tharin, Project Manager

Address: 3440 Harden St. Ext., Columbia, SC 29203

Telephone: (803) 898-9423

Fax: (803) 832-8188

E-mail: ATharin@ddsn.sc.gov

IFQ Due Date/Time: 6/26/14 – 3:00pm

Place: SCDDSN, Central Office, Ste. 247,
3440 Harden St. Ext., Columbia, SC 29203

Hand Deliver/E-mail/Fax IFQ To:
SCDDSN, Attn.: Andrew Tharin, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, fax (803) 832-8188, E-mail ATharin@ddsn.sc.gov

Mail IFQ To: SCDDSN, Attn.: Andrew Tharin, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: BAMBERG COUNTY
D.S.N.B. – ADMINISTRATION /
PROGRAM BUILDING – FIRE
ALARM SYSTEM

Project Number: EJN-14-C-06

Project Location: 16553 Heritage Hwy. 78
East, Denmark, SC

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Replacement of existing fire alarm system with new, addressable system. For site visit, contact Linda Fair, Day Program Director, (803) 793-5003, Ext. 216. This is not a State project

Construction Cost Range: <\$15,000

Architect/Engineer: SCDDSN, Engineering & Planning Division

A/E Contact: Roy Smarr, PE

A/E Address: 3440 Harden St. Ext., Columbia, SC 29203

A/E Telephone: (803) 898-9712

A/E Fax: (803) 832-8188

A/E E-mail: Rmarshall@ddsn.sc.gov

Plans on File At: SCDDSN, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

Plans May Be Obtained From: SCDDSN, Attn.: Jerra Kirchner, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 832-8188, E-mail JKirchner@ddsn.sc.gov

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 6/23/14 –
10:30am

Place: 16553 Heritage Hwy. 78 East, Denmark, SC
Agency/Owner: Bamberg County Disabilities & Special Needs Board
Name & Title of Agency Coordinator: Reed Marshall, Project Manager, at SCDDSN, Engineering & Planning Division
Address: 3440 Harden St. Ext., Columbia, SC 29203
Telephone: (803) 898-9712
Fax: (803) 832-8188
E-mail: RMarshall@ddsn.sc.gov
IFQ Due Date/Time: 7/17/14 – 2:00pm
Place: SCDDSN, Central Office, Ste. 247, 3440 Harden St. Ext., Columbia, SC 29203
Hand Deliver/E-mail/Fax IFQ To: SCDDSN, Attn.: Reed Marshall, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203, fax (803) 832-8188, E-mail RMarshall@ddsn.sc.gov
Mail IFQ To: SCDDSN, Attn.: Reed Marshall, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: BAMBERG COUNTY D.S.N.B. – ADMINISTRATION / PROGRAM BUILDING – ELECTRICAL UPGRADES
Project Number: EJM-14-C-07
Project Location: 16553 Heritage Hwy. 78 East, Denmark, SC
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Replace old electrical service with new 400A, single-phase service. For site visit, contact Linda Fair, Day Program Director, (803) 793-5003, Ext. 216. This is not a State project
Construction Cost Range: <\$17,000
Architect/Engineer: SCDDSN, Engineering & Planning Division
A/E Contact: Roy Smarr, PE
A/E Address: 3440 Harden St. Ext., Columbia, SC 29203
A/E Telephone: (803) 898-9712
A/E Fax: (803) 832-8188
A/E E-mail: Rmarshall@ddsn.sc.gov
Plans on File At: SCDDSN, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203
Plans May Be Obtained From: SCDDSN, Attn.: Jerra Kirchner, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 832-8188, E-mail JKirchner@ddsn.sc.gov
Plan Deposit: \$25.00, refundable
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 6/23/14 – 10:30am

Place: 16553 Heritage Hwy. 78 East, Denmark, SC
Agency/Owner: Bamberg County Disabilities & Special Needs Board
Name & Title of Agency Coordinator: Reed Marshall, Project Manager, at SCDDSN, Engineering & Planning Division
Address: 3440 Harden St. Ext., Columbia, SC 29203
Telephone: (803) 898-9712
Fax: (803) 832-8188
E-mail: RMarshall@ddsn.sc.gov
IFQ Due Date/Time: 7/17/14 – 2:00pm
Place: SCDDSN, Central Office, Ste. 247, 3440 Harden St. Ext., Columbia, SC 29203
Hand Deliver/E-mail/Fax IFQ To: SCDDSN, Attn.: Reed Marshall, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203, fax (803) 832-8188, E-mail RMarshall@ddsn.sc.gov
Mail IFQ To: SCDDSN, Attn.: Reed Marshall, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

Description: RENOVATIONS & DEMOLITIONS
Solicitation Number: 5400008060
Site Visit: 6/17/14 – 10:30am
Place: Check in at 1st floor security desk at Jefferson Plaza, 1801 Main Street, Columbia, SC 29201
Submit Offer By: 6/23/14 – 3:30pm
Purchasing Agency: SC Dept. of Health & Human Services, 1801 Main St., Columbia, SC
Buyer: Leon E. Hines
Email: HinesL@scdhhs.gov
Phone: (803) 898-1002
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008060>

BUS PARKING LOT RENOVATIONS AT HILTON HEAD ISLAND ELEMENTARY SCHOOL

The Beaufort County School District is requesting quotes for Bus Parking Lot Renovations – Hilton Head Island Elementary – International Baccalaureate School.

Quotes should be submitted to Beaufort County School District, Sandi Amsler, Procurement Coordinator, by 10:00am, on Thursday, June 19, 2014, via email to sandi.amsler@beaufort.k12.sc.us or faxed to (843) 322-0748. Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community" then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or sandi.amsler@beaufort.k12.sc.us.

Direct Inquiries to Sandi Amsler, Procurement Coordinator, in writing via email to sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

SHILOH WALKING TRACK

INVITATION TO BID

Sumter County is soliciting separate sealed bids from qualified builders/contractors for the Shiloh Walking Track.

Bids will be received until 10:00am, Thursday, June 26, 2014, in the Sumter County Purchasing Department on the 2nd floor of the Sumter County Administration Building, 13 East Canal Street, Sumter, SC 29150. Return bid envelopes must be clearly marked "Shiloh Walking Track."

Plans & bid documents may be obtained from Sumter County Purchasing Department, 2nd Floor, 13 East Canal Street, Sumter, SC 29150. Telephone inquiries should be made to (803) 436-2329.

The County of Sumter reserves the right to reject any or all bids. The County of Sumter reserves the right to waive any or all technicalities.

SERVICES

Description: MUSEUM EXHIBIT – CREATE A LIFE-SIZE DIORAMA FOR CONFEDERATE RELIC ROOM
Solicitation Number: 5400008027
Site Visit: By appointment, contact Jami Boone at (803) 737-8287
Place: SC Confederate Relic Room & Military Museum, 301 Gervais Street, Columbia SC 29201
Submit Offer By: 6/26/14 – 10:00am
Purchasing Agency: SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201
Buyer: Kimber Craig
E-mail: kcraig@io.sc.gov
Phone: (803) 737-2805
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008027>

Description: STATEWIDE I.T.S. MAINTENANCE SERVICES
Solicitation Number: 5400007905
Submit Offer By: 7/15/14 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Andy Bowman, CPPB
E-mail: bomanae@scdot.org
Phone: (803) 737-1484
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007905>

Description: HOME PROGRAM ENVIRONMENTAL REVIEWER
Solicitation Number: 5400008039
Submit Offer By: 5/23/18 – 12:00am
Purchasing Agency: SC State Housing Authority, 300-C Outlet Pointe Blvd., Columbia, SC 29210
Buyer: Reggie Bell
Email: Reggie.Bell@schousing.com
Phone: (803) 896-9068
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008039>

Note to Vendors Interested in Submitting a Fixed Price Bid for HOME PROGRAM ENVIRONMENTAL REVIEWER: The original solicitation for this service, Solicitation 5400005859, has been closed & replaced with 5400008039.

Description: MECHANICAL LIMB MANAGEMENT IN OCONEE COUNTY
Solicitation Number: 5400007980
Pre-Bid Conf.: Non-mandatory, 6/18/14 – 11:30am
Place: SCDOT – Oconee County, 150 Richland Rd., Westminster, SC 29693
Submit Offer By: 6/26/14 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Daniel Covey, CPPO, CPPB
Email: coveydw@scdot.org
Phone: (803) 737-0933
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007980>

Description: PAVEMENT MARKING SERVICES IN FLORENCE COUNTY
Solicitation Number: 5400008028
Submit Offer By: 6/26/14 – 10:00am
Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201
Buyer: Sateria P. West
Email: westsp@scdot.org
Phone: (803) 737-1488
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008028>

Description: ELECTRONIC MEDICAL CLAIMS PROCESSING
Solicitation Number: 5400008061
Submit Offer By: 6/26/14 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC
Buyer: Elsie S. Montgomery
Email: montgoes@dhec.sc.gov
Phone: (803) 898-3471
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008061>

Description: ANNUAL CONTRACT FOR FULL DEPTH PATCHING IN BARNWELL COUNTY
Solicitation Number: 5400007881
Submit Offer By: 6/25/14 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Janet Jones
Email: jonesjl@scdot.org
Phone: (803) 737-1488
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007881>

Description: PROVIDE CHARTER BUS TRANSPORTATION FOR FALL SPORTS TEAMS OF FRANCIS MARION UNIVERSITY
Solicitation Number: RFQ-2204
Delivery Point: Florence, SC
Submit Offer By: 6/25/14 – 2:00pm, local time
Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Eric L. Garriss, phone (843) 661-1134, E-mail EGarriss@fmarion.edu
Download Solicitation From:
<http://www.fmarion.edu/about/solicitationsandawards>

Description: HEAVY INTERIOR DETAIL CLEANING AT U.S.C.'S RUSSELL HOUSE
Solicitation Number: USC-IFB-2619-DG
Delivery Point: Columbia
Site Visit: 6/24/14 – 10:00am
Site Visit Location: USC, First Floor Lobby, 1400 Greene St., Columbia
Submit Offer By: 6/30/14 – 11:00am
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: THERMOPLASTIC MARKING
Solicitation Number: 51038153
Delivery Point: Clemson, SC
Submit Offer By: 6/25/14 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: ON-DEMAND INTERACTIVE WORKSHOPS FOR STUDENTS
Solicitation Number: GTC 14-06-133-IFB
Delivery Point: Greenville
Submit Offer By: Thursday, 6/26/14 – 3:00pm
Purchasing Entity: Greenville Technical College, PO Box 5616, Greenville, SC 29606
Buyer: Deborah McGowan
Telephone: (864) 250-8180
E-mail: deborah.mcgowan@gvltc.edu
Download Solicitation From:
www.gvltc.edu/purchasing

Minority-Owned Businesses
Are Encouraged To Bid

Description: PROVIDE ANNUAL MAINTENANCE / REPAIRS ON LABORATORY WASHING EQUIPMENT
Solicitation Number: USC-RFQ-2629-MS
Delivery Point: USC, Columbia
Submit Offer By: 6/24/14 – 1:00pm. Not a public bid opening
Purchasing Entity: USC Purchasing, Suite 606, 1600 Hampton St.,

Columbia, SC 29208,
(803) 777-4115

Bid Request: Download solicitation from
<http://purchasing.sc.edu>
or call the USC bid line at
(803) 777-0255

Buyer: Mac Stiles, phone (803) 777-6718,
E-mail mac.stiles@sc.edu

Description: SEISMOMETER BOREHOLE
DRILLING IN SUMMERVILLE

Solicitation Number: USC-IFB-2625-MS

Submit Offer By: 6/20/14 – 11:00am

Purchasing Entity: USC Purchasing,
Suite 606, 1600 Hampton St.,
Columbia, SC 29208,
(803) 777-4115

Bid Request: Download solicitation from
<http://purchasing.sc.edu>
or call the USC bid line at
(803) 777-0255

Buyer: Mac Stiles, phone (803) 777-6718,
E-mail mac.stiles@sc.edu

RE-BID

Description: PROVIDE STUDENT
ACCIDENT INSURANCE

Solicitation Number: SCC-306-A

Delivery Point: Spartanburg

Submit Offer By: 7/10/14 – 2:00pm

Purchasing Agency: Spartanburg Com-
munity College, Room 243,
Ledbetter Building, Business I-85
& New Cut Road, Spartanburg,
SC 29303

Buyer: Tami Steed, (864) 592-4671,
steedt@scsc.edu

Download Solicitation From:
<http://www.sccsc.edu/vendors/#purchasing>

Description: HERBICIDE
& FERTILIZATION
OF PRACTICE FIELDS

Solicitation Number: 1314-59

Delivery Point: Horry County

Submit Offer By: Tuesday, 6/24/14 –
3:30pm

Purchasing Entity: Horry County Schools
District Office, Procurement Of-
fice, 335 Four Mile Rd., Conway,
SC 29526

Buyer: Maurice Jackson,
phone (843) 488-6929,
fax (843) 488-6939, E-mail
mjackson@horrycountyschools.net

Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/prorac>

AUTO GLASS REPLACEMENT FOR PEE DEE R.T.A

INVITATION FOR BID #0714-01

Invitation for Bids from qualified companies will be received by the Pee Dee Regional Transportation Authority (PDRTA) at 313 S. Stadium Road, Florence, SC 29506. Bids will be received until 4:00pm, local time, July 2, 2014, after which time will be publicly opened & read.

Bidders may obtain a copy of the solicitation from the Sandy Garriss, Purchasing Manager, via email at sgarris@pdrtar.org or www.pdrtar.org.

This solicitation does not commit Pee Dee Regional Transportation Authority (PDRTA) to award a contract, to pay any cost incurred in the preparation of bids submitted, or to procure or contract for the services. Pee Dee Regional Transportation Authority reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Invitation for Bid if it is in the best interests of Pee Dee Regional Transportation Authority

Project Name: COUNTY ROADS;
PAINTING OF LINES & MARKERS

Project Number: 2014-23

Location: Newberry County, S.C.

Description Of Project: The County of Newberry is seeking sealed bids from qualified contractors for the painting of center & edge lines & provide raised pavement markers for approximately 6.1 miles of paved roads in Newberry County.

Bid Packages To Be Delivered To: Newberry County Courthouse Annex Conference Room, 1226 College Street, PO Box 156, Newberry SC, Attention, Crystal Waldrop, CPPB, Purchasing Director

Deadline for Submittals: Wednesday, July 9, 2014 at 3:00pm, local time

To obtain a complete a solicitation package, please visit the County website at www.newberrycounty.net/purchasing or contact Crystal Waldrop (803) 321-2100.

Description: GROUNDS MAINTENANCE
Solicitation Number: 1034

Bid Opening Date/Time: 7/22/14 –
10:00am

Bid Opening Location: Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307

Direct Inquiries To: Denise Cawrse,
(864) 562-2266, Fax (864) 562-2116, dcawrse@charleslea.org

Download Solicitation From: [Click Here](#)

LEASE PURCHASE AGREEMENT FOR TOWN OF MOUNT PLEASANT

RFP # 1415-006-RG

The Town of Mount Pleasant (Town) shall receive proposals from financial institutions for a Lease Purchase Agreement for one (1) term of five (5) years. This agreement shall be for the procurement of capital equipment with a combined proposed acquisition value of \$1,165,000.

Sealed proposals shall be accepted until June 24, 2014, at 12:00pm, by the Purchasing Division at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464; at which time & place all proposals shall be publicly opened in Public Meeting Room 2 of the Court / Council Building, located at the Town's Municipal Complex. Only the names of the offerors shall be read aloud.

Qualified, interested parties are encouraged to contact the Town's Purchasing Division at rgriles@tompssc.com or (843) 884-8517 to receive additional information and/or instructions regarding this solicitation & these services.

Rick D. Griles, Purchasing Services Officer

REBID

DRIVER MEDICAL ESCORT TRAINING PROGRAM FOR CENTRAL MIDLANDS TRANSIT

REQUEST FOR PROPOSALS

Central Midlands Transit (COMET) is requesting proposals from qualified companies for a Driver Medical Escort Training Program. The proposal documents are available upon request to Michelle Ransom, Contract & Grant Manager, at michelle.ransom@catchthecomet.org.

Proposals are due no later than 12:00pm, on Thursday July 3, 2014. There will be a mandatory pre-proposal conference on June 26, 2014, at 10:00am

Disadvantaged Business Enterprises & Small Business Enterprises are encouraged to participate in any & all aspects of this solicitation.

WASTE & REFUSE COLLECTION & DISPOSAL SERVICES FOR SPARTANBURG 7

Spartanburg School District Seven is seeking Sealed Bids for Waste & Refuse Collection & Disposal Services. Sealed Bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307 by June 19, 2014 at 2:00 P.M.

For questions call John Paul at (864) 594-6167 & reference IFB #13-14-26. IFB can be downloaded by going to <http://spartanburg7.org/resources/procurement/>. Please email japaul@spart7.org to be added to bid list for potential addenda & updates.

PORTABLE CLASSROOM UNIT RELOCATION SERVICES FOR AIKEN COUNTY SCHOOLS

INVITATION TO BID

Aiken County Public Schools will accept sealed bids for the "2014 Portable Classroom Unit Relocation Services Annual Contract", which involves various on/off school campus unit relocations in Aiken County. Performance & labor / material (payment) bonds, with power of attorney will be required from the awarded bidder. The awarded bidder must also obtain all licenses & permits necessary for this project.

Sealed bids only (no facsimile bids accepted) will be received by the Owner until 2:00pm, on July 15, 2014, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud. No bids accepted after 2:00pm. A bid bond with power of attorney or a certified check in the amount of \$2,500.00 (Bid Security) with certificate of insurance are required to be submitted with all bids.

Plans & Specifications may be obtained upon request by contacting the Aiken County Public Schools' Facilities Construction Department at (803) 641-2534.

The owner reserves the right to reject any and/or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty (60) days after opening. Additional information may be obtained by contacting Kevin A. Chipman, Facilities Construction Director, at (803) 641-2534.

SUPPLIES

Description: RIP RAP & CRUSHER RUN

Solicitation Number: 5400007843

Submit Offer By: 6/25/14 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Janet Jones

Email: jonesjl@scdot.org

Phone: (803) 737-1488

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007843>

Description: STEEL FOR LEE TOWERS

Solicitation Number: 5400007989

Submit Offer By: 6/30/14 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Myrtle deWerd

Email: dewerdmyrtle@doc.sc.gov

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007989>

Description: BENCH BRAKE LATHE

Solicitation Number: 5400008050

Submit Offer By: 6/20/14 – 5:00pm

Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

Buyer: Sateria P. West

Email: westsp@scdot.org

Phone: (803) 737-1488

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008050>

Description: REFLECTIVE SIGN SHEETING

Solicitation Number: 5400007916

Submit Offer By: 6/24/14 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Shelia O. Willis,

Email: WillisSO@scdot.org

Phone: (803) 737-0676

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007916>

Description: FURNISH & INSTALL SOLAR BLINDS IN CLASSROOMS

Solicitation Number: IFB-0094-14

Delivery Point: Conway, SC

Submit Offer By: 6/30/14 – 2:00pm. Not a public bid opening

Purchasing Agency: Horry-Georgetown Technical College, 2050 Hwy. 501 East, Conway, SC 29526. Mailing address is PO Box 261966, Conway, SC 29528

Buyer: Dianna Cecala,

Procurement Manager,

phone (843) 349-5207,

E-mail dianna.cecala@hgct.edu

Download Solicitation From:

www.hgct.edu/purchasing

Description: AUTOMATED EXTERNAL DEFIBRILLATORS

Solicitation Number: RFQ 14091

Delivery Point: Florence, SC

Submit Offer By: 6/23/14 – 2:00pm. Not a public bid opening

Purchasing Agency: Florence-Darlington Technical College, Purchasing Department, Room 5212A, 2715 West Lucas St., Florence, SC 29501

Request Bid Package From Buyer:

Angela F. Jordan, CPPO, CPPB, phone (843) 661-8341,

E-mail Angela.Jordan@fdtc.edu

Description: PROVIDE & INSTALL BONDED RUBBER PLAYGROUND SURFACING FOR FORT DORCHESTER ELEMENTARY SCHOOL

Solicitation Number: 1314-033

Delivery Point: Summerville

Submit Offer By: 6/23/14 – 2:00pm

Purchasing Agency: Dorchester School District Two, 102 Green Wave Blvd., Summerville, SC 29483

Buyer: Rhonda Bazzle,

phone (843) 873-2901, Ext. 3068,

E-mail

rbazzle@dorchester2.k12.sc.us

Description: LAMPS, FLASH & STROBES – TERM CONTRACT

Solicitation Number: C14030-06/30/14S

Submit Offer By: 6/30/14 – 3:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, South Carolina 29072

Direct Inquiries To: Angela Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: [Click here](#)

Description: FURNISH, DELIVER & INSTALL AN EMERGE 50 ACCESS CONTROL PARKING LOT SECURITY GATE SYSTEM

Solicitation Number: IFB-140615-WBL

Delivery Point: Conway, SC

Site Visit: Not mandatory. To make an appointment, contact Phillip Moore at (843) 349-2174 or pmoore@coastal.edu

Submit Offer By: 7/10/14 – 2:00 pm

Purchasing Agency: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054

Buyer: Wanda B. Lewis, phone (843) 349-2162, E-mail wlewis@coastal.edu

Download Solicitation From: <http://www.coastal.edu/procurement/currentsolicitations.html>

FREE STANDING METAL BUILDING FOR COUNTY OF CHESTERFIELD

REQUEST FOR PROPOSALS

The County of Chesterfield will be accepting proposals for a Free Standing Metal Building.

A pre-bid conference is scheduled for June 16, 2014, at 2:00pm, at the Chesterfield County Courthouse Multi-Purpose room located at 200 West Main Street, Chesterfield, SC.

Bids will be accepted until 12:00pm, June 30, 2014. Submissions should be clearly marked "Animal Services Building" & submitted to Michelle Stanley, Finance Director, County Council Office, Chesterfield County Courthouse, 200 West Main Street, Chesterfield, SC 29709.

Please call Mike Orr, Building Codes Director, at (843) 623-9615, Monday through Friday, 8:30am to 5:00pm, or email morr@shtc.net for a bid packet.

INTENT TO SOLE SOURCE

FLORENCE-DARLINGTON TECH SEEKS TO PROCURE TWO SOFTDOCS ESUITE MODULES

INTENT TO SOLE SOURCE

Florence-Darlington Technical College licenses a core component of the Softdocs eSuite Document Imaging & Workflow Solution & seeks to sole source the procurement & licensing of the two additional modules completing the Softdocs eSuite product.

The College licenses the Softdocs Doc e Serve component & wishes to procure & license the Doc e Scan & Doc e Fill modules that will result in building our existing system into a complete document imaging system that can interface with the existing Softdocs Doc e Serve system & the College's Enterprise Resource Planning (ERP) system, Datatel Colleague. The Datatel ERP is central & critical to the College's operations, & as the document imaging system will be interdependent on & with the Datatel software, the document imaging system provider must have an established partnership with Datatel.

This system will automatically electronically capture, index, & archive specified Datatel data output flowing through the Doc e Serve component without printing or manual scanning. Examples of Datatel data output are, but are not limited to, transcripts, purchase orders, checks, billing statements, etc. Each archived file image will be an identical replication of the original Doc e Serve file template as it would be displayed in & by the output (either electronic file or printed copy) of the existing Softdocs Doc e Serve component. All electronically archived images of purchase orders for example, will be identical to the electronic template output for each purchase order; all electronically archived images of checks will be identical to the electronic template output for each check, etc.

This document imaging system will provide the ability to extract various types of data for importation & archiving within the system. Data types will include, but not be limited to such data types as forms, spreadsheets, emails & word documents including word documents created by the Datatel Communications Manager.

This system has the ability to import & integrate legacy data images that were previously processed/stored through the College's Doc e Serve system (up to 10+ years of historical documents may exist).

This system has an established, historically proven electronic form filler/application/management system, the Doc e Fill component, which will permit once paper-based forms to be completed & routed for review/approvals online & will automatically index & electronically file the forms for easy future retrieval. More importantly, data captured through the electronic form filler application can be imported into the Datatel ERP system through the use of ELF or Web Services connections designed & managed by the College. The College requires an existing electronic form filler application/management system that is historically proven to be compatible with & will interface with the College's software environment without the need for further or addi-

tional development of the software/solution on the providers' behalf.

The system will allow for the addition of concurrent users.

The contact person for this intent to sole source is Angela Jordan, Procurement Director, Florence-Darlington Technical College, (843)661-8341, Fax (843)661-8342 or angela.jordan@fdtc.edu.

Contact deadline: June 30, 2014 at 11:00am, local time.

FOR SALE

123 ACRES OF TIMBER FOR SALE AT WATEREE RIVER FARM

Approximately 123 acres of timber for sale (Funderburke Tract) at the South Carolina Dept. of Corrections' Wateree River Farm, Rembert, SC. Bids will be accepted until June 16, 2014. Bid opening will be at the Wateree River Farm Office at Rembert at 10:30am, June 16, 2014.

Contact Paul Lewis at (803) 518-9277 for an appointment to view the timber. For further information contact Bert Dew at (83) 896-3467.

The bid package is posted at <http://www.state.sc.us/forest/bsales.htm>

100 ACRES OF TIMBER FOR SALE AT WATEREE RIVER FARM

Approximately 100 acres of timber for sale (Lower Cowhorn Tract) at the South Carolina Dept. of Corrections' Wateree River Farm, Rembert, SC. Bids will be accepted until June 16, 2014. Bid opening will be at the Wateree River Farm Office at Rembert at 10:30am, June 16, 2014.

Contact Paul Lewis at (803) 518-9277 for an appointment to view the timber. For further information contact Bert Dew at (83) 896-3467.

The bid package is posted at <http://www.state.sc.us/forest/bsales.htm>

FOREST PRODUCTS

Sealed lump sum bids will be accepted until 11:00am, June 16, 2014, by Manchester State Forest, for the sale of approximately 4,193.5 tons of pine pulpwood, 706.4 tons of pine chip-n-saw, & 2,637.0 tons of pine sawtimber on approximately 333.0 acres.

For further information, contact Harvey Belser, Forest Director, or James Douglas, Assistant Forest Director, at (803) 494-8196. Information also is available at www.state.sc.us/forest/bsales.htm.

Description: HOUSE FOR SALE – HOUSE BUILT BY STUDENTS OF LEXINGTON TECHNOLOGY CENTER

Solicitation Number: B2014.11

Submit Offer By: 6/30/14 – 3:00pm

Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

Download Solicitation From: [Click here](#)

EXXON CONVENIENCE STORE / DUNKIN DONUTS & ADJACENT PARCEL

TAX MAP NUMBERS
559-10-00-022 & 559-00-00-112

IFB # 1314-044-JP

The Town of Mount Pleasant (Town), SC, will accept sealed bids for the purchase of:

- Parcel No. 559-10-00-022:
2.07 acres of property with 3,728 square foot building located at 1522 U.S. 17 North
- Adjacent parcel No. 559-00-00-112:
Approximately 3.26 acres.

Sealed bids will be accepted until 3:00pm, on June 17, 2014. No bids will be accepted after this time. Bids may be mailed or hand delivered to 100 Ann Edwards Lane, Mount Pleasant, SC 29464, to the attention of the Purchasing Services Officer.

The sealed bid must reference "Re-Bid Sale of Real Property, IFB # 1314-044-JP."

Bidders may contact Rick Griles, Purchasing Services Officer at rgriles@tompssc.com or (843) 884-8517 to request the solicitation documents or for further information.

Any bidder wishing to walk & examine property may do so by contacting Rick Griles or Jason Purvis with the Purchasing office at (843) 884-8517.

LEASE / DEVELOP

PATRIOTS POINT DEVELOPMENT AUTHORITY SEEKS TENANT-DEVELOPER RESPONDENTS

Patriots Point Development Authority is seeking proposals from qualified prospective tenant-developer respondents meeting the Authority's requirement for leasing & developing designated parcels of the Authority's land. All proposals must be in writing & submitted as one (1) original & fourteen (14) copies. The Request for Proposals & Qualifications may be downloaded at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml.

Proposals must be received no later than 5:00pm, on Friday, July 25, 2014, at South Carolina Budget & Control Board, Division of General Services, 1200 Senate Street, Suite 460, Columbia, SC 29201, Attn: Scott Capell.

NOTICES

PALMETTO BREEZE ANNOUNCES PUBLIC OUTREACH SESSION:

INFORMATION ON BECOMING A CERTIFIED DISADVANTAGED BUSINESS

Thursday, June 26, 2014
5:00pm – 7:00pm
Palmetto Breeze
25 Benton Field Road
Bluffton, SC

Lowcountry Regional Transportation Authority wants to help disadvantaged & minority companies understand the advantages of becoming a South Carolina Certified Disadvantaged Business Enterprise (DBE).

Representatives from the South Carolina Department of Transportation (SCDOT), lead agency for the federally mandated South Carolina Unified Certification Program (SCUCP), will present information relating to the DBE program.

Benefits of DBE Certification to be discussed include:

- Certification honored by all USDOT recipients in the State such as the Federal Transit Administration (FTA), Federal Highway Administration (FHWA), & the Federal Aviation Administration (FAA)
- Greater exposure around the State
- Increased business opportunities

- Access to initiatives provided by the SCDOT Business Development Center

Here Is Your Chance To Open Doors!
Breeze in
To see how you can
Advance your business opportunities

If you plan to attend, please contact Ms. Paula Porter, Lowcountry Regional Transportation Authority, at (843) 757-5784 or finance@hargray.com.

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

[Fixed Price Bids - Information Technology](#)
(Open Response Date)
[Fixed Price Bids - Supplies & Services](#)
(Open Response Date)

INSPECTOR GENERAL'S FRAUD HOTLINE (State Agency fraud only)

1-855-SCFRAUD
or
1-855-723-7283

GOT COMMENTS?

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System:
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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